

# Statement

Synergetic Staffing, LLC

P.O Box 1033

Brighton, CO 80601

Date
10/23/2019

To:
Sears Holdings Bruce Honnibal 18875 Bromely Lane, Suite A Brighton, CO 80601

				Amount Due	Amount Enc.
				\$89,785.57	
Date	Transaction			Amount	Balance
01/01/2019	INV #31601280. Due 01/01/2019. Orig. Amount \$6,965.37.			6,965.37	6,965.37
01/01/2019	INV #31601288. Due 01/01/2019. Orig. Amount \$9,237.87.			9,237.87	16,203.24
01/02/2019	INV #31601297. Due 01/02/2019. Orig. Amount \$5,097.60.			5,097.60	21,300.84
01/02/2019	INV #31601299. Due 01/02/2019. Orig. Amount \$432.90.			432.90	21,733.74
01/09/2019	INV #31601306. Due 01/09/2019. Orig. Amount \$9,852.66.			9,852.66	31,586.40
01/16/2019	INV #31601314. Due 01/16/2019. Orig. Amount \$15,515.91.			15,515.91	47,102.31
01/23/2019	INV #31601321. Due 01/23/2019. Orig. Amount \$15,776.91.			15,776.91	62,879.22
01/30/2019	INV #31601328. Due 01/30/2019. Orig. Amount \$15,988.95.			15,988.95	78,868.17
05/22/2019	INV #FC 1. Due 05/22/2019. Orig. Amount \$4,927.84. Finance Charge			4,927.84	83,796.01
06/03/2019	INV #FC 3. Due 06/03/2019. Orig. Amount \$466.73. Finance Charge			466.73	84,262.74
06/17/2019	INV #FC 5. Due 06/17/2019. Orig. Amount \$544.51. Finance Charge			544.51	84,807.25
06/24/2019	INV #FC 7. Due 06/24/2019. Orig. Amount \$272.24. Finance Charge			272.24	85,079.49
07/01/2019	INV #FC 9. Due 07/01/2019. Orig. Amount \$272.24. Finance Charge			272.24	85,351.73
07/08/2019	INV #FC 11. Due 07/08/2019. Orig. Amount \$272.24. Finance Charge			272.24	85,623.97
07/15/2019	INV #FC 13. Due 07/15/2019. Orig. Amount \$272.24. Finance Charge			272.24	85,896.21
07/29/2019	INV #FC 15. Due 07/29/2019. Orig. Amount \$544.51. Finance Charge			544.51	86,440.72
08/05/2019	INV #FC 17. Due 08/05/2019. Orig. Amount \$272.24. Finance Charge			272.24	86,712.96
08/22/2019	INV #FC 19. Due 08/22/2019. Orig. Amount \$661.20. Finance Charge			661.20	87,374.16
08/30/2019	INV #FC 21. Due 08/30/2019. Orig. Amount \$311.15. Finance Charge			311.15	87,685.31
10/01/2019	INV #FC 23. Due 10/01/2019. Orig. Amount \$1,244.59. Finance Charge			1,244.59	88,929.90
10/23/2019	INV #FC 25. Due 10/23/2019. Orig. Amount \$855.67. Finance Charge			855.67	89,785.57
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
855.67	1,244.59	311.15	1,477.95	85,896.21	\$89,785.57

Synergetic Staffing LLC  
3140 Neil Armstrong Blvd. Suite 203  
Eagan, MN 55121  
Phone: 303-647-9496

Robert Taylor  
Sears Holdings  
18875 Bromley Lane, Suite A  
Brighton, CO 80601

<b>Invoice Date</b>	<b>Invoice #</b>
12/19/2018	31601279
<b>Customer #</b>	<b>Invoice Amt</b>
169146	\$2,510.64

<b>Please remit payment to:</b>
ARA, Inc. P.O. Box 52584 Phoenix, AZ 85072-2584

<b>Invoice #</b>	31601279	Sears Holdings	
<b>Invoice Date</b>	12/19/2018		<b>Please Pay</b>
<b>Customer #</b>	169146	Net 60 Days From Date of Invoice 1.5% Late Fee	<b>\$2,510.64</b>

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
<b>WeekendDate: 12/9/2018</b>						
Guerra, Joel	Maintenance Technician	32.00	\$34.87	0.00	\$52.31	\$1,115.84
<b>WeekendDate: 12/16/2018</b>						
Rau, Martin	Maintenance Technician	40.00	\$34.87	0.00	\$52.31	\$1,394.80
<b>Please Pay</b>						<b>\$2,510.64</b>

This invoice has been sold and assigned to ARA, Inc. dba Lone Oak Payroll, and is payable only in United States dollars.  
All payments must be made to ARA, Inc. dba Lone Oak Payroll c/o Wells Fargo Bank, N.A. and sent to:  
Post Office Box 52584 Phoenix, AZ 85072-2584.

Synergetic Staffing LLC  
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Eagan, MN 55121  
Phone: 303-647-9496

Robert Taylor  
Sears Holdings  
18875 Bromley Lane, Suite A  
Brighton, CO 80601

Invoice Date	Invoice #
12/26/2018	31601287
Customer #	Invoice Amt
169146	\$2,789.60

Please remit payment to:
ARA, Inc. P.O. Box 52584 Phoenix, AZ 85072-2584

Invoice #	31601287	Sears Holdings	
Invoice Date	12/26/2018		Please Pay
Customer #	169146	Net 60 Days From Date of Invoice 1.5% Late Fee	\$2,789.60

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
WeekendDate: 12/23/2018						
Kochevar, Christopher	Maintenance Technician	40.00	\$34.67	0.00	\$52.31	\$1,394.80
Rau, Martin	Maintenance Technician	40.00	\$34.67	0.00	\$52.31	\$1,394.80
Please Pay						\$2,789.60

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Robert Taylor  
Sears Holdings  
18875 Bromley Lane, Suite A  
Brighton, CO 80601

Invoice Date	Invoice #
1/2/2019	31601296
Customer #	Invoice Amt
169146	\$1,673.76

Please remit payment to:

ARA, Inc.  
P.O. Box 52584  
Phoenix, AZ 85072-2584

Invoice #	31601296	Sears Holdings	
Invoice Date	1/2/2019		Please Pay
Customer #	169146	Net 60 Days From Date of Invoice 1.5% Late Fee	\$1,673.76

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
WeekendDate: 12/30/2018						
Kochevar, Christopher	Maintenance Technician	24.00	\$34.87	0.00	\$52.31	\$836.88
Rau, Martin	Maintenance Technician	24.00	\$34.87	0.00	\$52.31	\$836.88
Please Pay						\$1,673.76

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Eagan, MN 55121  
Phone: 303-647-9496

Robert Taylor  
Sears Holdings  
18875 Bromley Lane, Suite A  
Brighton, CO 80601

<b>Invoice Date</b>	<b>Invoice #</b>
1/9/2019	31601305
<b>Customer #</b>	<b>Invoice Amt</b>
169146	\$1,673.76

Please remit payment to:

ARA, Inc.  
P.O. Box 52584  
Phoenix, AZ 85072-2584

<b>Invoice #</b>	31601305	Sears Holdings	
<b>Invoice Date</b>	1/9/2019		<b>Please Pay</b>
<b>Customer #</b>	169146	Net 60 Days From Date of Invoice 1.5% Late Fee	<b>\$1,673.76</b>

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
<b>WeekendDate: 1/6/2019</b>						
Kochevar, Christopher	Maintenance Technician	24.00	\$34.87	0.00	\$52.31	\$836.88
Rau, Martin	Maintenance Technician	24.00	\$34.87	0.00	\$52.31	\$836.88

**Please Pay \$1,673.76**

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Robert Taylor  
Sears Holdings  
18875 Bromley Lane, Suite A  
Brighton, CO 80601

<b>Invoice Date</b>	<b>Invoice #</b>
1/16/2019	31601313
<b>Customer #</b>	<b>Invoice Amt</b>
169146	\$2,894.60

<b>Please remit payment to:</b>
ARA, Inc. P.O. Box 52584 Phoenix, AZ 85072-2584

<b>Invoice #</b>	31601313	Sears Holdings	
<b>Invoice Date</b>	1/16/2019		<b>Please Pay</b>
<b>Customer #</b>	169146	Net 60 Days From Date of Invoice 1.5% Late Fee	<b>\$2,894.60</b>

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
<b>WeekendDate: 1/13/2019</b>						
Kochevar, Christopher	Maintenance Technician	40.00	\$34.87	0.00	\$52.31	\$1,394.80
Kochevar, Christopher	DrugScreen -	0.00	\$0.00	0.00	\$0.00	\$60.00
Kochevar, Christopher	BGR -	0.00	\$0.00	0.00	\$0.00	\$45.00
Rau, Martin	Maintenance Technician	40.00	\$34.87	0.00	\$52.31	\$1,394.80

**Please Pay \$2,894.60**

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Robert Taylor  
Sears Holdings  
18875 Bromley Lane, Suite A  
Brighton, CO 80601

<b>Invoice Date</b>	<b>Invoice #</b>
1/23/2019	31601320
<b>Customer #</b>	<b>Invoice Amt</b>
169146	\$2,719.86

Please remit payment to:

ARA, Inc.  
P.O. Box 52584  
Phoenix, AZ 85072-2584

<b>Invoice #</b>	31601320	Sears Holdings	
<b>Invoice Date</b>	1/23/2019		<b>Please Pay</b>
<b>Customer #</b>	169146	Net 60 Days From Date of Invoice 1.5% Late Fee	<b>\$2,719.86</b>

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
<b>WeekendDate: 1/20/2019</b>						
Kochevar, Christopher	Maintenance Technician	38.00	\$34.87	0.00	\$52.31	\$1,325.06
Rau, Martin	Maintenance Technician	40.00	\$34.87	0.00	\$52.31	\$1,394.80
<b>Please Pay</b>						<b>\$2,719.86</b>

This invoice has been sold and assigned to ARA, Inc. dba Lone Oak Payroll, and is payable only in United States dollars.  
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3140 Nell Armstrong Blvd. Suite 203  
Eagan, MN 55121  
Phone: 303-647-9496

Robert Taylor  
Sears Holdings  
18875 Bromley Lane, Suite A  
Brighton, CO 80601

Invoice Date	Invoice #
1/30/2019	31601327
Customer #	Invoice Amt
169146	\$2,754.73

Please remit payment to:

ARA, Inc.  
P.O. Box 52584  
Phoenix, AZ 85072-2584

Invoice #	31601327	Sears Holdings	
Invoice Date	1/30/2019		Please Pay
Customer #	169146	Net 60 Days From Date of Invoice 1.5% Late Fee	\$2,754.73

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
WeekendDate: 1/27/2019						
Kochevar, Christopher	Maintenance Technician	39.00	\$34.87	0.00	\$52.31	\$1,359.93
Rau, Martin	Maintenance Technician	40.00	\$34.87	0.00	\$52.31	\$1,394.80

Please Pay \$2,754.73

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Eagan, MN 55121  
Phone: 303-647-9496

Robert Taylor  
Sears Holdings  
18875 Bromley Lane, Suite A  
Brighton, CO 80601

Invoice Date	Invoice #
2/6/2019	31601333
Customer #	Invoice Amt
169146	\$2,719.86

Please remit payment to:
ARA, Inc. P.O. Box 52584 Phoenix, AZ 85072-2584

Invoice #	31601333	Sears Holdings	
Invoice Date	2/6/2019		Please Pay
Customer #	169146	Net 60 Days From Date of Invoice 1.5% Late Fee	\$2,719.86

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
WeekendDate: 2/3/2019						
Kochevar, Christopher	Maintenance Technician	38.00	\$34.87	0.00	\$52.31	\$1,325.06
Rau, Martin	Maintenance Technician	40.00	\$34.87	0.00	\$52.31	\$1,394.80
Please Pay						\$2,719.86

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Post Office Box 52584 Phoenix, AZ 85072-2584.

# Invoice



109 E Bridge Street  
Brighton, CO 80601

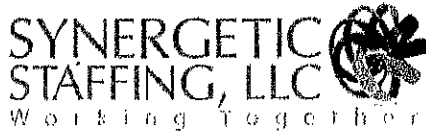
Date	Invoice #
6/3/2019	31601297

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/3/2019			
Quantity	Item Code	Description			Price Each	Amount
	Finance Charge				1,343.14	1,343.14

# Invoice



109 E Bridge Street  
Brighton, CO 80601

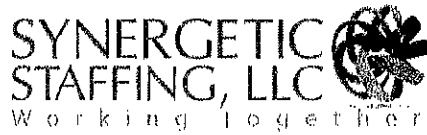
Date	Invoice #
6/10/2019	31601298

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/10/2019			
Quantity	Item Code	Description			Price Each	Amount
	Finance Charge				68.14	68.14
					Total	\$68.14

# Invoice



109 E Bridge Street  
Brighton, CO 80601

Date	Invoice #
6/17/2019	31601299

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Quantity	Item Code	Description			Price Each	Amount
	Finance Charge				68.14	68.14

# Invoice



109 E Bridge Street  
Brighton, CO 80601

Date	Invoice #
6/24/2019	31601301

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Shlp	Via	F.O.B.	Project
			6/24/2019			
Quantity	Item Code	Description			Price Each	Amount
	Finance Charge				68.14	68.14
					Total	\$68.14

# Invoice



109 E Bridge Street  
Brighton, CO 80601

Date	Invoice #
7/1/2019	31601302

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/1/2019			
Quantity	Item Code	Description			Price Each	Amount
	Finance Charge				68.14	68.14
					Total	\$68.14

# Invoice



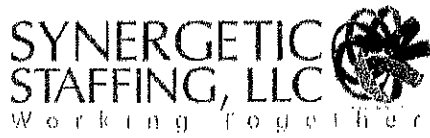
109 E Bridge Street  
Brighton, CO 80601

Date	Invoice #
7/8/2019	31601303

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/8/2019			
Quantity	Item Code	Description			Price Each	Amount
	Finance Charge				68.14	68.14
					Total	\$68.14



# Invoice

109 E Bridge Street  
Brighton, CO 80601

Date	Invoice #
7/15/2019	31601304

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/15/2019			
Quantity	Item Code	Description			Price Each	Amount
	Finance Charge				68.14	68.14
					</	





# Invoice

Date	Invoice #
7/22/2019	31601305

109 E Bridge Street  
Brighton, CO 80601

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			7/22/2019				
Quantity	Item Code	Description				Price Each	Amount
	Finance Charge					68.14	68.14

# Invoice



109 E Bridge Street  
Brighton, CO 80601

Date	Invoice #
7/29/2019	31601306

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Quantity	Item Code	Description			Price Each	Amount
	Finance Charge				68.14	68.14



# Invoice

Date	Invoice #
8/5/2019	31601307

109 E Bridge Street  
Brighton, CO 80601

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			8/5/2019				
Quantity	Item Code	Description				Price Each	Amount
	Finance Charge					68.14	68.14
</							

# Invoice



109 E Bridge Street  
Brighton, CO 80601

Date	Invoice #
8/22/2019	31601308

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/22/2019			
Quantity	Item Code	Description			Price Each	Amount
	Finance Charge				165.46	165.46



109 E Bridge Street  
Brighton, CO 80601

# Invoice

Date	Invoice #
8/30/2019	31601338

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			10/23/2019				
Quantity	Item Code	Description				Price Each	Amount
	Finance Charge					77.86	77.86



# Invoice

Date	Invoice #
10/1/2019	31601339

109 E Bridge Street  
Brighton, CO 80601

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			10/23/2019				
Quantity	Item Code	Description				Price Each	Amount
	Finance Charge					311.45	311.45

**SYNERGETIC  
STAFFING, LLC**  
Working Together

Date	Invoice #
10/23/2019	31601340

Bill To
Sears Holding 18875 Bromley Lane, Suite A Brighton, CO 80601

Ship To

Exhibit C